

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount Rs.22,446/- incurred by Sri Lawrence, Office Subordinate, Planning Department for his wife Mrs. Theresa treatment for CAD NSR, GOOD LV FUNCTION ETE obtained at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad– Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 280

Dated: 03/05/2016
Read the following:-

1. G.O. Ms. No. 68, HM & FW (K1) Department, dated.28.03.2011.
2. G.O.Ms.No.103, HM & FW (K2) Department, dated.31.05.2014.
3. G.O.Ms.No.17, HM & FW (A2) Department, dated.16.09.2014.
4. From Sri Lawrence, Office Subordinate, Planning Dept., application, dated.29.04.2016 (w.e.).

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ORDER:

Sri Lawrence, Office Subordinate, Planning Department, vide reference 4th read above has stated that his wife Smt. Theresa has obtained treatment CAD NSR, GOOD LV FUNCTION ETE at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad during the period from 19.03.2016 to 23.03.2016 as an inpatient and incurred an amount of Rs.22,446/- towards investigations and purchase of medicines. He has also furnished relevant supportive documents for reimbursement of the above expenditure incurred by him towards the treatment of his wife.

2. Under paras 2(f) and para 3 of G.O. 1st read above, it has been recommended to “dispense with the procedure of insisting on scrutiny certificate separately where treatment is obtained in NIMS/SVIMS”.
3. The Government after careful examination in the matter and in pursuance of the orders issued in G.Os.1st to 3rd read above, hereby accord sanction for an amount of Rs.22,446/- (Rupees Twenty two thousand four hundred and forty six only) to Sri Lawrence, Office Subordinate, Planning Department towards reimbursement of medical expenses incurred by him for his wife Mrs. Theresa treatment CAD NSR, GOOD LV FUNCTION ETE obtained at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, during the period from 19.03.2016 to 23.03.2016 as an inpatient.
4. The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.
5. The Planning (OP-II) Department shall draw and disburse the amount to SB A/c.No.110310011002601, Andhra Bank, Secretariat Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Individual
The Planning (OP-II) Department.

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER